

Global Solutions Group

Invoice



444 Oak Street
Austin, TX 78701

Invoice Number: INV-2024-1122

Date: 2024-03-10

Due Date: 2024-04-05

Bill To:
RetailEdge Technologies
999 Commerce Blvd
Dallas, TX 75201

Item	Description	Quantity	Unit Price	List Price
CSD-001	Custom Software Development	80	\$150.00	\$12000.00
UIUX-002	UI/UX Design	40	\$120.00	\$4800.00
QA-003	QA & Testing	40	\$100.00	\$4000.00

Subtotal: \$20800.00
Tax: \$1664.00
Total: **\$22464.00**

Thank you for your business!
Global Solutions Group - contact@globalsolutionsgroup.com - 555-222-3344